

## **EXHIBIT 4**



Vantage Plastics  
1415 W. Cedar St.  
Standish, MI 48658  
Tel (989) 846-1029

## Customer Invoice

### VS0006278

<b>ORDER INFO</b>	
Cust PO No:	<b>AYSE000016</b>
Invoice Date:	<b>12/10/2020</b>
Due Date:	<b>1/9/2021</b>
Terms:	<b>Net 30</b>
Order No:	<b>N/A</b>
Note:	
<b>BILL TO</b>	<b>Arglass</b>
	Arglass Yamamura invoices@arglass.us. 908 North Patterson Street Valdosta, GA 31601 USA
<b>SHIP TO</b>	<b>Main-Invoicing:</b>
	Arglass Yamamura invoices@arglass.us. 908 North Patterson Street Valdosta, GA 31601 USA
Program:	
Engineer:	

**Remit To:** 1415 W Cedar Street  
Standish MI USA  
48658-9527

<b>SHIPPING INFO</b>	
Ship Date:	<b>12/10/2020</b>
Bill of Lading:	
Shipper No:	<b>05466</b>
Ship Via:	<b>XPO Logistics LTL</b>
Tracking No:	
Trailer No:	
Freight Terms:	<b>Prepay &amp; Add</b>
FOB:	<b>Standish</b>
Supplier Code:	

Line	Description	PO Line No	Ship Qty	Unit Price	Ext Price
1	04015V- - Tier Sheet - Arglass Tier Sheet - 100. @ \$0.00		100.00		0.00

<b>Note:</b>		Sales Amount:	<b>\$0.00</b>
FREIGHT PRE PAY & ADD		Freight Charge:	<b>\$283.40</b>
		Total (USD):	<b>\$283.40</b>
Past Due Invoices will be subject to 1% later charges(12% per annum). Customer will be responsible for ALL costs incurred collecting PAST DUE Accounts.			
		ACH Remittance:	
		Bank - The Huntington National Bank	
		41S High St., Columbus, OH 43215	
		ABA - 072403473	
		Account - 01388478188	
		Beneficiary - PRA Company dba Vantage Plastics	
		Email Remittance to - ar@vantageplastics.com	

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# STRAIGHT BILL OF LADING

**DRIVER PLEASE NOTE**  
**IF SINGLE SHIPMENT**  
**CHECK BOX BELOW**

**SHIPPER  
PLEASE NOTE**

**FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT**

☐ COLLECT

**ORIGINAL - NOT NEGOTIABLE**

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Motor  
Move

**Dest SIC: NTH**

DATE <b>12/10/20</b>		P.O. NO.		SHIPPER NO.		
CUSTOMER'S SPECIAL REFERENCE NUMBER <b>5658653633960</b>						
SHIPPER (FROM) <b>Cool Seal USA</b>			CONSIGNEE (TO) <b>Arglass Yamamura Joe Luna</b>			
STREET <b>232 J Street</b>			STREET <b>2775 Rocky Ford Rd.</b>			
CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) <b>Perrysburg, OH 43551(US) (419) 973-5000</b>			CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) <b>Valdosta, GA 31601(US) (214) 674-9851</b>			
BILL TO <b>VANTAGE PLASTICS</b>			CUSTOMS BROKER			
STREET <b>1415 W CEDAR ST</b>			STREET			
CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) <b>STANDISH, MI 48658-9527 (US)</b>			CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)			
ACCOUNT CODE			<input type="checkbox"/> Guaranteed (G!) <input type="checkbox"/> Guaranteed by Noon (G!12)			
NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Hazardous material sequence (ISHP) must read: UN/NA ID#, proper Shipping name, Hazard class and Packing group (SUBJECT TO INSPECTION AND CORRECTION)		NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) Kb lb kg
1		PLT(s) Tier Sheets			125	250
<div style="display: flex; align-items: center;"> <div style="flex: 1;"> <p>Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff. (see www.xpo.com)</p> </div> <div style="flex: 1; text-align: center;"> <p><b>443-391550</b></p> <p><b>XPO Logistics</b></p> </div> </div>						
<b>COD AMOUNT: \$</b> _____ <b>COD Fee:</b> <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> U.S. <input type="checkbox"/> Canadian				REMIT COD TO ADDRESS CITY STATE/PROVINCE ZIP/POSTAL CODE		

**Notice:** Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199 in effect on date of shipment, which is available on line at [www.xpo.com](http://www.xpo.com) or may be obtained upon request to Carrier. Shipment is subject to the released value provisions of the NMFC as set forth in paragraph 2 on the reverse side of this Bill of Lading. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

**Carrier liability with shipment originating within the United States:** Carrier's liability shall be based on actual NMFC class of the shipment and is limited between \$3.00 and \$5.00 per pound as set forth in Tariff CNWY-199 in effect on the date of the shipment. Carrier's liability for all household goods, personal effects, and articles other than new, including but not limited to used, remanufactured or refurbished articles shall not exceed \$0.10 per pound per individual lost or damaged piece within the shipment. Carrier's highest level of liability is \$5.00 per pound per individual lost or damaged piece within the shipment, subject to \$100,000.00 maximum total liability per shipment (or \$10,000.00 per shipment for household goods). Shipper may increase Carrier's limits of liability for shipments originating within the United States if the Shipper requests excess value liability on the Bill of Lading in the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. In no event shall Carrier liability exceed the actual destination value of the goods at the time of shipment. Total excess value liability requested cannot exceed \$100,000.00 per shipment (or \$10,000.00 per shipment for household goods).

**Carrier liability with shipment originating within Canada:** Unless the Shipper completes the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated, Carrier's maximum liability is CAN\$2.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000.00, and provided further that Carrier's liability on household goods, personal effects articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$0.10) (CAN) per pound per individual lost or damaged piece within the shipment.

**SPECIAL AGREEMENT:** To request excess value liability for shipments originating in the United States and Canada this section must be completed. Excess value liability requested is hereby specifically stated by the Shipper to be in total USD \$ \_\_\_\_\_ or CAN \$ \_\_\_\_\_, and Shipper agrees to pay an excess value liability charge: \_\_\_\_\_ (Shipper's Initials).


Where the NMFC classification is dependent on value, shippers are required to state specifically below in writing the declared value of the property as follows: The declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_. This does not constitute a request for excess value liability unless the SPECIAL AGREEMENT box is completed and initialed.

**Shipper's Certification:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

**Shipment Received:** The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HHGB 105 Series), for shipments originating in the United States, and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unopened and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under this contract. It is mutually agreed as to Carrier and each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER <b>Cool Seal USA</b>	CARRIER <input type="checkbox"/> XPO LOGISTICS FREIGHT, INC. <input type="checkbox"/> XPO LOGISTICS FREIGHT CANADA INC.
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE DATE


**BILL OF LADING**

<b>SHIPPER (Ship From)</b> Vantage Plastics 1415 W. Cedar St. Standish, MI 48658 USA		<b>Bill of Lading Number:</b>  <b>05466</b> 	
<b>CONSIGNEE (Ship To)</b> Arglass Yamamura invoices@arglass.us. 908 North Patterson Street Valdosta, GA 31601		Ship Date: 12/10/2020 Shipping Packing List No: 05466 Carrier: XPO Logistics LTL Truck No: Booking No: Trailer No: SCAC: Tracking No: Freight Terms: Prepay & Add INCO Terms: FOB: Standish	
<b>BILL TO</b> Arglass Yamamura invoices@arglass.us. 908 North Patterson Street Valdosta, GA 31601 USA			
<b>FREIGHT (Freight Bill To)</b>		Third Party <input type="checkbox"/>	

**DESCRIPTION OF GOODS**

UNITS (No of Units & Container Type)	HM	DESCRIPTIONS [Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s) ]	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
1 Pallet		Customer Part No: Tier Sheet Part No: 04015V Part Description: Arglass Tier Sheet Purchase Order No: AYSE000016, Release(s)	100 pcs	41 lbs (19 kg)
			TOTAL PALLETS 1 pallets	CARGO GROSS WEIGHT 41 lbs (19 kg)

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

<b>SHIPPER</b>  _____ Shipper Signature		<b>CARRIER</b> _____ Carrier Signature		<b>CONSIGNEE</b> _____ Receiver Signature	
12/10/2020 Ship Date		_____ Pick Up Date		_____ Receipt Date	



Vantage Plastics  
1415 W. Cedar St.  
Standish, MI 48658  
USA  
Phone (989) 846-1029

Packing List

Ship From  
Vantage Plastics  
1415 W. Cedar St.  
Standish, MI 48658  
USA

Packing List No

05466



Ship To  
Arglass Yamamura  
invoices@arglass.us  
908 North Patterson Street  
Valdosta, GA 31601  
USA

Ship Date: 12/10/2020  
Bol No: 05466  
Carrier: XPO Logistics LTL  
Freight Terms: Prepay & Add  
FOB: Standish  
Invoice Number: VS0006278

Bill To  
Arglass Yamamura  
invoices@arglass.us  
908 North Patterson Street  
Valdosta, GA 31601  
USA

Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight	Gross Weight
PO: AYSE000016	Customer Part No: Tier Sheet Part Name: Arglass Tier Sheet	1 Pallet	100 pcs	1 lbs (0 kg)	41 lbs (19 kg)
Totals:		Containers 1	Quantity 100 pcs	Net Weight 1 lbs (0 kg)	Gross Weight 41 lbs (19 kg)

Shipper Signature

12/10/2020  
Ship Date

Driver Signature